



Manager: Jeremy Lindy

Business Purpose: car rental

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$513.54

Card Purchase Date: Apr-21-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Garden Grove	Split Evenly	\$256.77		57320	Travel	Car rental	\$256.77
Addison Oaks	Split Evenly	\$256.77		57320	Travel	Car rental	\$256.77



We're here to get you there.



Your Receipt

VIEW RECEIPT

4 11 345 RZ 520313993

JEREMY LINDY

INITIAL CHARGES

RENT 100.00 DAY 00 11 DAYS 5 100.00

RENT 00 00.00 HOUR 00 01 HOUR 0 0.00

SUBTOTAL 100.00 5 100.00

CHARGES ADDED DURING RENTAL

LATE 00.00 DAY 00 01 DAY 0 0.00

PERM 00.00 DAY 00 01 DAY 0 0.00

PRO 00.00 DAY 00 01 DAY 0 0.00

ADDITIONAL CHARGES 00.00 DAY 00 01 DAY 0 0.00

SERVICE CHARGES/TAXES 00.00 DAY 00 01 DAY 0 0.00

CONCERNANCE FEE RECOVERY 00.00 DAY 00 01 DAY 0 0.00

VEHICLE LICENSING COST RECOVERY 00.00 DAY 00 01 DAY 0 0.00

TAX 00.00 DAY 00 01 DAY 0 0.00

TOTAL AMOUNT DUE 00.00 DAY 00 01 DAY 0 0.00

TOTAL DUE 00.00 DAY 00 01 DAY 0 0.00

FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO

WWW.HERTZ.COM/CHARGES/EXPLANATION